

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, July 22, 2020	Project Contact:	Brian Clauto
Spread H: Franklin Roanoke Montgomery	MP247.2-248.4, 240-240.5, 235.2-235.5 AR-FR 290, 291, 280, MN-279 ATWS 955, 955A, 1225, 1224, 1222, 1223, 725, 727	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
☒ Dormant

- | | Yes | No | N/A |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-G27, S-G26, S-NN16, W-NN8, W-KL 41, W-RR3, W-RR4
- ECD's were in place and appeared to be functioning,

Routine Maintenance: (72-Hour Deadline from Notification)

- St 12442+70 wattle requires repair

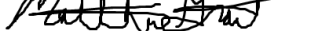
Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Within 72-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: Near St13114 ECDs are in place and permanent style waterbars are in place.



- Figure 2: Near St12690+00 ECD's are in place and effective.



- Figure 3: Near St12442+70 ECD wattle requires repair



- Figure 4: Near MP 240, ECD's are in place and effective

